STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2017 071414

2017 OCT 23 PM 1:09

MICHAEL B. BROWN
RECORDER

RETURN TO: HODGES & DAVIS, P.C.
Attorneys at Law
8700 Broadway
Merrillville, IN 46410

RELEASE OF HOSPITAL LIEN

This is to certify that a certain Hospital Lien by THE METHODIST HOSPITALS, INC., Northlake Campus, 600 Grant Street, Gary, Indiana 46402, against DONETTA RHABURN, represented by the Sworn Statement Of Notice Of Intention To Hold Hospital Lien which was executed on the 13th day of July, 2017, and recorded on the 26th day of July, 2017 (as instrument number 2017-046419), in the Office of the Recorder of Lake County, Indiana, for the reasonable and necessary charges for hospital care, treatment and maintenance of DONETTA RHABURN, in the amount of One Thousand One Hundred Fifty Four & 22/100 ($1,154.22) Dollars, is released this 19th day of October, 2017.

In the event full payment of the hospital charges has not been received, The Methodist Hospitals, Inc. specifically reserves all rights it may have to collect the balance due.

Document is NOT OFFICIAL! This Document is the property of the Lake County Recorder! STOP

THE METHODIST HOSPITALS, INC.

BY: _____
Yolanda Jaime

STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

Yolanda Jaime, being the Manager Patient Accounts for the Northlake Campus of The Methodist Hospitals, Inc., being duly sworn upon her oath, says that the facts stated in the foregoing are true and correct.

_____
Yolanda Jaime

Subscribed and sworn to before me, a Notary Public, this 19th day of October, 2017.

DEBRA A ROSE
Notary Public - Seal
State of Indiana
Lake County
My Commission Expires Apr 23, 2022

_____ Notary Public
A Resident of Lake County

My Commission Expires:
April 23, 2022

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

This instrument Prepared By: _____
Earle F. Hites, Attorney at Law
8700 Broadway, Merrillville, IN 46410

#7777-265231

AMOUNT $ 25-
CASH ____ CHARGE ____
CHECK # 21959
OVERAGE ____
COPY ____
NON-COM ____
CLERK ____

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